AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRAC	T 1. Contract		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase			(If applicable)
02	2007JUN18	SEE SCHEDUL	₹.		
6. Issued By	Code W56HZV	7. Administered By (If or			Code S3605A
U.S. ARMY TACOM LCMC		DCMA DAYTON			
AMSTA-AQ-AHPB		AREA C, BUILDING	30		
WENDY JACQUES (586)753-2476		1725 VAN PATTON			
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		WRIGHT PATTERSON	AFB, OH 45433-5	5302	
WEAPON SYSTEM: WPN SYS: KF					
EMAIL: WENDY.SUE.JACQUES@US.ARMY.MI	L	SCD I	PAS NONE	ADP	РТ HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitatio	n No.
OHIO ARMOR, LLC					
99 JAMES ST			9B. Dated (See	e Item 11)	
NEWARK, OH 43055-3931			> 2. 2 mea (8e)	2 100111 11)	
		X	10A. Modifica	tion Of Contrac	t/Order No.
			W56HZV-04-D-	-0057/0005	
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (Se	ee Item 13)	
Code 1RYC5 Facility Code 0RYL	9		2007FEB13		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS C	F SOLICITATION	NS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specifi	ed for receipt of Of	ffers	
is extended, is not extended.					
Offers must acknowledge receipt of this ame					
(a) By completing items 8 and 15, and return					
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0				
SPECIFIED MAY RESULT IN REJECTION					
change may be made by telegram or letter, p					
opening hour and date specified.	• •				
12. Accounting And Appropriation Data (If red ACRN: AA NET INCREASE: \$16,100.00	quired)				
KIND MOD CODE: G		O MODIFICATIONS OF act/Order No. As Describe		DERS	
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.	nt To:			hanges Set Fortl	n In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect	_	es (such as changes	in paying office	, appropriation data, etc.)
X C. This Supplemental Agreement Is End	·		ent of the parti	es.	
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return		copies to the Iss	uing Office.
14. Description Of Amendment/Modification (<u> </u>			•	
SEE SECOND PAGE FOR DESCRIPTION					
SEE SECOND FAGE FOR DESCRIPTION					
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or 10A	as haratafara chanc	and remains unc	hanged and in full force
and effect.	arous of the document refer	reneed in item 22 or 1021,	is heretorore chang	cu, remains une	manged and in run force
15A. Name And Title Of Signer (Type or print))		itle Of Contracting	Officer (Type of	or print)
		DARYL F. WITTE	US.ARMY.MIL (58	6)574-7196	
15B. Contractor/Offeror	15C. Date Signed			.,=.= ,=>0	16C. Date Signed
	3				
(Signature of person authorized to sign)	-	By(Signate	/SIGNED/ are of Contracting (Officer)	2007JUN18
NSN 7540-01-152-8070	<u> </u>	30-105-02	or comments	· · · · · · · · · · · · · · · · · · ·	ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-D-0057/0005

MOD/AMD 02

Page 2 of 5

Name of Offeror or Contractor: OHIO ARMOR, LLC

SECTION A - SUPPLEMENTAL INFORMATION

Modification 02 to Delivery Order # 0005 to W56HZV-04-D-0057

Production CLIN 0014AA: 161 each Fuel Tank, Upper;

NSN 2910-00-937-9539

TDP 11594069 dtd 30 Jan 2003;

Contractor: Ohio Armor, LLC / CAGE 1RYC5

A. This Modification 02 to DO # 0005 to W56HZV-04-D-0057 incorporates an "accelerated" delivery schedule for Production CLIN 0014AA for which the Contractor and the Government have mutually agreed upon a unit price increase of \$100.00 per Fuel Tank.

B. The unit price is hereby increased by \$100.00 from \$4,032.59 to \$4,132.59.

C. Delivery Schedule PRIOR TO This Mod Delivery Schedule PER This Mod

09 ea	01 Aug	2007	09	ea	 01	Aug	2007	
20 ea	01 Sep	2007	27	ea	 01	Sep	2007	
20 ea	01 Oct	2007	30	ea	 01	Oct	2007	
20 ea	01 Nov	2007	30	ea	 01	Nov	2007	
20 ea	01 Dec	2007	30	ea	 01	Dec	2007	
20 ea	01 Jan	2008	30	ea	 01	Jan	2008	
20 ea	01 Feb	2008	05	ea	 01	Feb	2008	
20 ea	01 Mar	2008	161	ea				
<u>12 ea</u>	01 Apr	2008						
161 ea	Total							

D. As a result of this modification, the total dollar value of the order is increased by \$16,100.00 from \$649,246.99 to \$665,346.99.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0057/0005 MOD/AMD 02

Page 3 **of** 5

Name of Offeror or Contractor: OHIO ARMOR, LLC

ITEM NO	S	SUPPLIES/SERVI	CES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SU	PPLIES OR SERVICE	S AND PRICES/COS	TS				
0014	NSN: 2910-00- FSCM: 19207 PART NR: 1159 SECURITY CLAS							
0014AA	4TH ORDERING	YR 1/7/2007 TH	RU 1/6/2008		161	EA	\$4,132.59000	\$ 665,346.99
	NOUN: FUEL TA PRON: EH74S61 AMS CD: 06001	6EH PRON AMD:	03 ACRN: AA					
		pecs./Work Statem R: TDP 11594069 2003	<u>uent</u>					
	Packaging and PACKAGING/PAC SEE PACK UNIT PACK: 1 LEVEL PRESERV LEVEL PACKING							
	Inspection an							
	Deliveries or DOC REL CD MIL	<u>Performance</u> SUPPL STRIP <u>ADDR</u> S	IG CD MARK FOR	TP CD				
	001 W56HZV7	037P604 W31G1Z	J	1				
	DEL REL CD 001		DEL DATE 01-AUG-2007					
	002	27	01-SEP-2007					
	003	30	01-OCT-2007					
	004	30	01-NOV-2007					
	005	30	01-DEC-2007					
	006	30	01-JAN-2008					
	007	5	01-FEB-2008					
	008 009							
	FOB POINT: Or							
		. W0L7 ANNISTON MU ANS OFFICER 256 2						

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0057/0005 MOD/AMD 02

Page 4 of 5

Name of Offeror or Contractor: OHIO ARMOR, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	7 FRANKFORD AVE BLDG #380				
	ANNISTON AL 36201-4199				
	CONTRACT/DELIVERY ORDER NUMBER				
	W56HZV-04-D-0057/0005				
	The Government encourages Ohio Armor, LLC				
	to SHIP EARLIER THAN SCHEDULED provided				
	such acceleration is done at no extra charge.				
	(End of narrative F001)				

	CONTINUATIO	ET	Ref	Page 5 of 5						
Name	of Offeror or Contrac	tor: OHI	O APMOR I.I.C		II WOONZ	7 04 15 0		MOD/AMD 02		
	G - CONTRACT ADMINI									
	PRON/									
LINE	AMS CD/		OBLG STAT/				INCREASE	/DECREASE		CUMULATIV
TEM	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AM	TNUON	AM	OUNT		AMOUNT
0014AA	EH74S616EH 060011	AA	2	\$	649,24	46.99 \$	1	6,100.00	\$	665,346.99
					NET CHAN	NGE \$	1	6,100.00		
SERVICE	NET CHANGE							ACCOUNTING		INCREASE/DECREASI
NAME	BY ACRN		OUNTING CLASS					STATION		AMOUNT
rmy	AA	97	X4930AC9D 6	D	26KB	S20113		W56HZV	\$	16,100.00
								NET CHANGE	\$	16,100.00
			PRIOR AMOUNT	•			E/DECREASE		UMULAT	
יביד כינוא	NGE FOR AWARD: \$		OF AWARD 649,246.99		\$		10UNT 100.00	<u></u> \$	OBLIG	<u>AMT</u> 5,346.99
EI CHA	NGE FOR AWARD. \$		049,240.99		Ÿ	10	,100.00	Ÿ	003	7,340.99
CRN	EDI ACCOUNTING CLA			001100000	0.677		g00	112		
ΔA	97 0X0X4930AC9D	S2011	.3 76D000006	001100000	26KB		S20	113		

TACOM's Transportation Account Code is "AAER" for this DO # 0005 to W56HZV-04-D-0057.

This code is provided for use on Bills of Lading.

*** END OF NARRATIVE G0002 ***